

SNAP Targeted Review Monthly Totals

Review Month 12/2011

Agency Totals

AAA

Cases Reviewed	362
Correct Cases	334 92.27%
Error Cases	28 7.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.66%	21.43%
B INCOMPLETE/INACCURATE NARRATION	1	0.28%	3.57%
C REPORTED INFORMATION NOT ACTED UPON	1	0.28%	3.57%
D POLICY INCORRECTLY APPLIED	6	1.66%	21.43%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	2.21%	28.57%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.28%	3.57%
I INCORRECT CALCULATIONS	2	0.55%	7.14%
J DATA ENTRY ERROR	1	0.28%	3.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.55%	7.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	1.93%
HOUSEHOLD COMPOSITION	3	0.83%
UNEARNED INCOME	19	5.25%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

Agency Totals

CAF

Cases Reviewed	2108
Correct Cases	1774 84.16%
Error Cases	334 15.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	47	2.23%	14.07%
B INCOMPLETE/INACCURATE NARRATION	46	2.18%	13.77%
C REPORTED INFORMATION NOT ACTED UPON	39	1.85%	11.68%
D POLICY INCORRECTLY APPLIED	50	2.37%	14.97%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	11	0.52%	3.29%
F INFORMATION DISCOVERED THROUGH SMUX	4	0.19%	1.20%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	0.43%	2.69%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.30%
I INCORRECT CALCULATIONS	71	3.37%	21.26%
J DATA ENTRY ERROR	11	0.52%	3.29%
K MISSING APPLICATION	18	0.85%	5.39%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	27	1.28%	8.08%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	198	9.39%
HOUSEHOLD COMPOSITION	68	3.23%
UNEARNED INCOME	111	5.27%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

Agency Totals

SPD

Cases Reviewed	468
Correct Cases	419 89.53%
Error Cases	49 10.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.28%	12.24%
B INCOMPLETE/INACCURATE NARRATION	2	0.43%	4.08%
C REPORTED INFORMATION NOT ACTED UPON	6	1.28%	12.24%
D POLICY INCORRECTLY APPLIED	14	2.99%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.21%	2.04%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.21%	2.04%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.50%	14.29%
I INCORRECT CALCULATIONS	7	1.50%	14.29%
J DATA ENTRY ERROR	2	0.43%	4.08%
K MISSING APPLICATION	2	0.43%	4.08%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.21%	2.04%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	3.21%
HOUSEHOLD COMPOSITION	12	2.56%
UNEARNED INCOME	28	5.98%